

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

July 01, 2019

**Re: Standing Trustee's Notice of Distribution  
Case No: 18-23758**

On September 19, 2018 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JULY 1, 2019**

**Chapter 13 Case # 18-23758**

Atty: DANA M. HOPKE

Re: REGINALD WILLIAM ATKINS  
624 EAST THIRD AVENUE  
ROSELLE, NJ 07203

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/01/2018	\$1,490.00	5117420000	09/17/2018	\$1,490.00	5231884000
11/01/2018	\$1,537.00	5355160000	03/13/2019	\$1,850.00	5699145000
04/23/2019	\$1,852.00	5801290000	05/29/2019	\$1,852.00	5892155000
07/01/2019	\$1,852.00	5974838000			
<b>Total Receipts: \$11,923.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$11,923.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			536.18	IN SUMMARY
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	12,607.63	100.00%	0.00	12,607.63
0002	CAINE & WEINER	UNSECURED	0.00	100.00%	0.00	0.00
0003	CAPITAL ONE AUTO FINANCE	VEHICLE SECURI	0.00	100.00%	0.00	0.00
0006	MIDFIRST BANK	MORTGAGE ARRI	44,874.28	100.00%	6,816.89	38,057.39
0007	OVERLOOK MEDICAL CENTER	UNSECURED	0.00	100.00%	0.00	0.00
0008	RMCB	UNSECURED	0.00	100.00%	0.00	0.00
0010	WELLS FARGO CARD SERVICES	UNSECURED	500.00	100.00%	0.00	500.00
0011	US DEPARTMENT OF HUD	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0012	WILLIAMSON AND BROWN LLC	UNSECURED	449.75	100.00%	0.00	449.75
0013	MIDLAND MORTGAGE	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0014	ALLY FINANCIAL	UNSECURED	0.00	100.00%	0.00	0.00
0015	CAPITAL ONE AUTO FINANCE	(NEW) Auto Agree	4,259.74	100.00%	260.30	3,999.44
0016	CAPITAL ONE AUTO FINANCE	ADMINISTRATIVE	481.00	100.00%	481.00	0.00
0017	MIDFIRST BANK	(NEW) MTG Agree	8,058.12	100.00%	272.79	7,785.33

**Total Paid: \$8,367.16**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
CAPITAL ONE AUTO FINANCE	04/15/2019	\$120.16	823425	04/15/2019	\$481.00	823425
	06/17/2019	\$140.14	827435			
MIDFIRST BANK	10/22/2018	\$2,890.60	812165	12/17/2018	\$1,449.39	815979
	04/15/2019	\$1,143.39	823807	06/17/2019	\$1,333.51	827780
	06/17/2019	\$272.79	827780			

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: July 01, 2019.

Receipts: \$11,923.00 - Paid to Claims: \$7,830.98 - Admin Costs Paid: \$536.18 = Funds on Hand: \$3,555.84

Unpaid Balance to Claims: \$63,399.54 + Unpaid Trustee Comp: \$2,641.65 = Total Unpaid Balance: \*\*\$62,485.35

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.